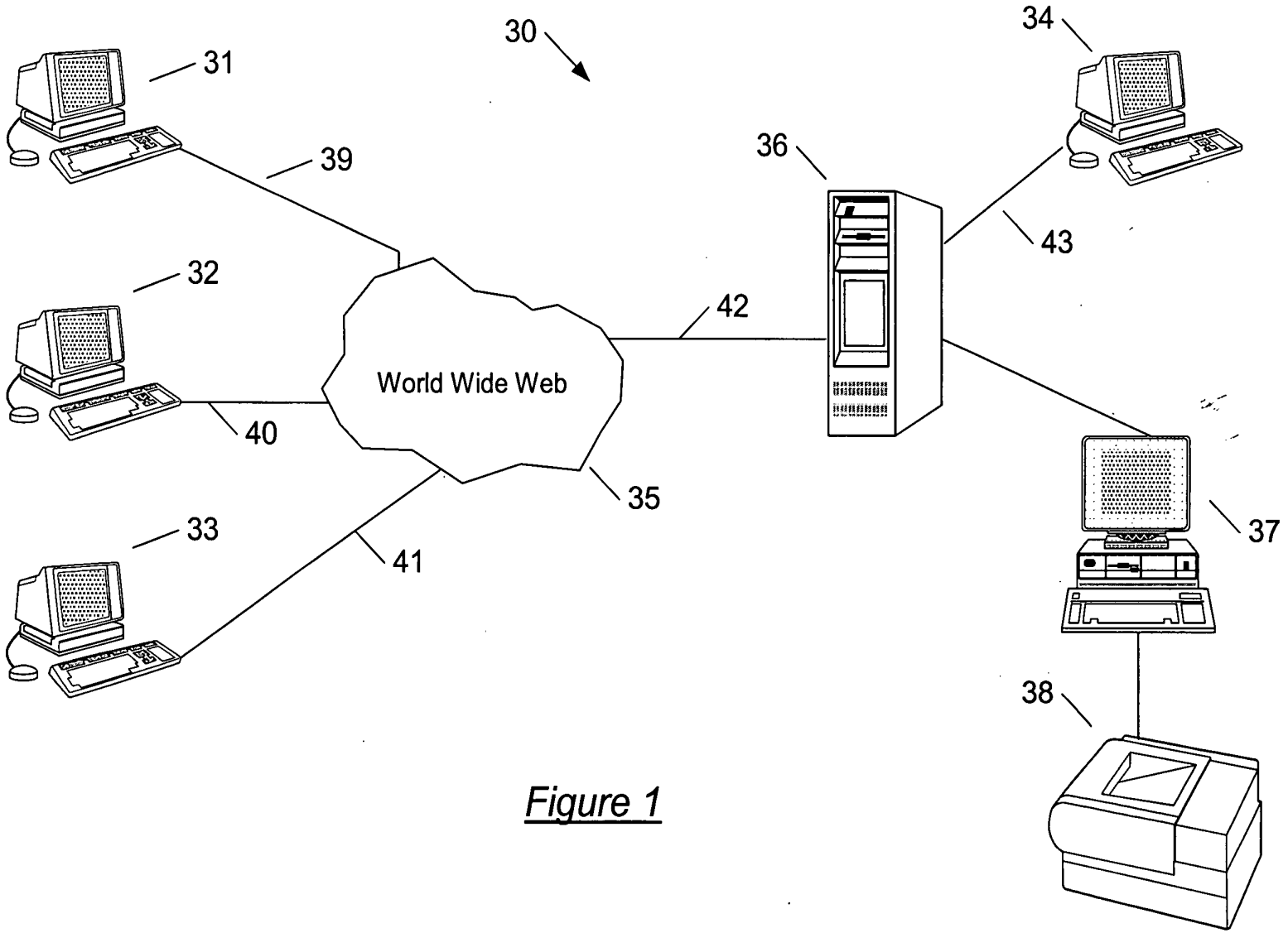



*Figure 1*

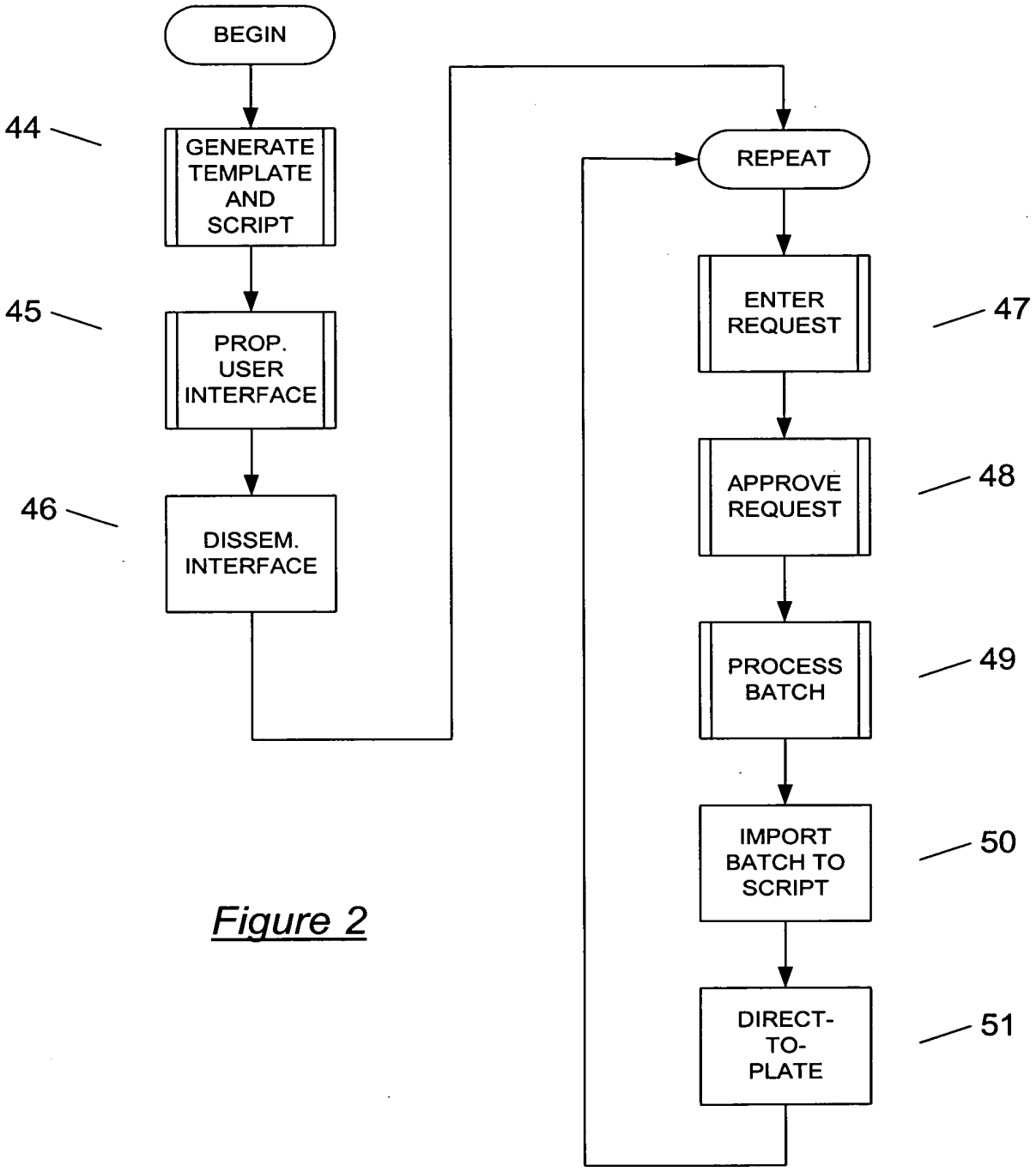

BEGIN
44
GENERATE TEMPLATE AND SCRIPT
45
PROP. USER INTERFACE
46
DISSEM. INTERFACE
REPEAT
ENTER REQUEST
47
APPROVE REQUEST
48
PROCESS BATCH
49
IMPORT BATCH TO SCRIPT
50
DIRECT-TO-PLATE
51

*Figure 2*

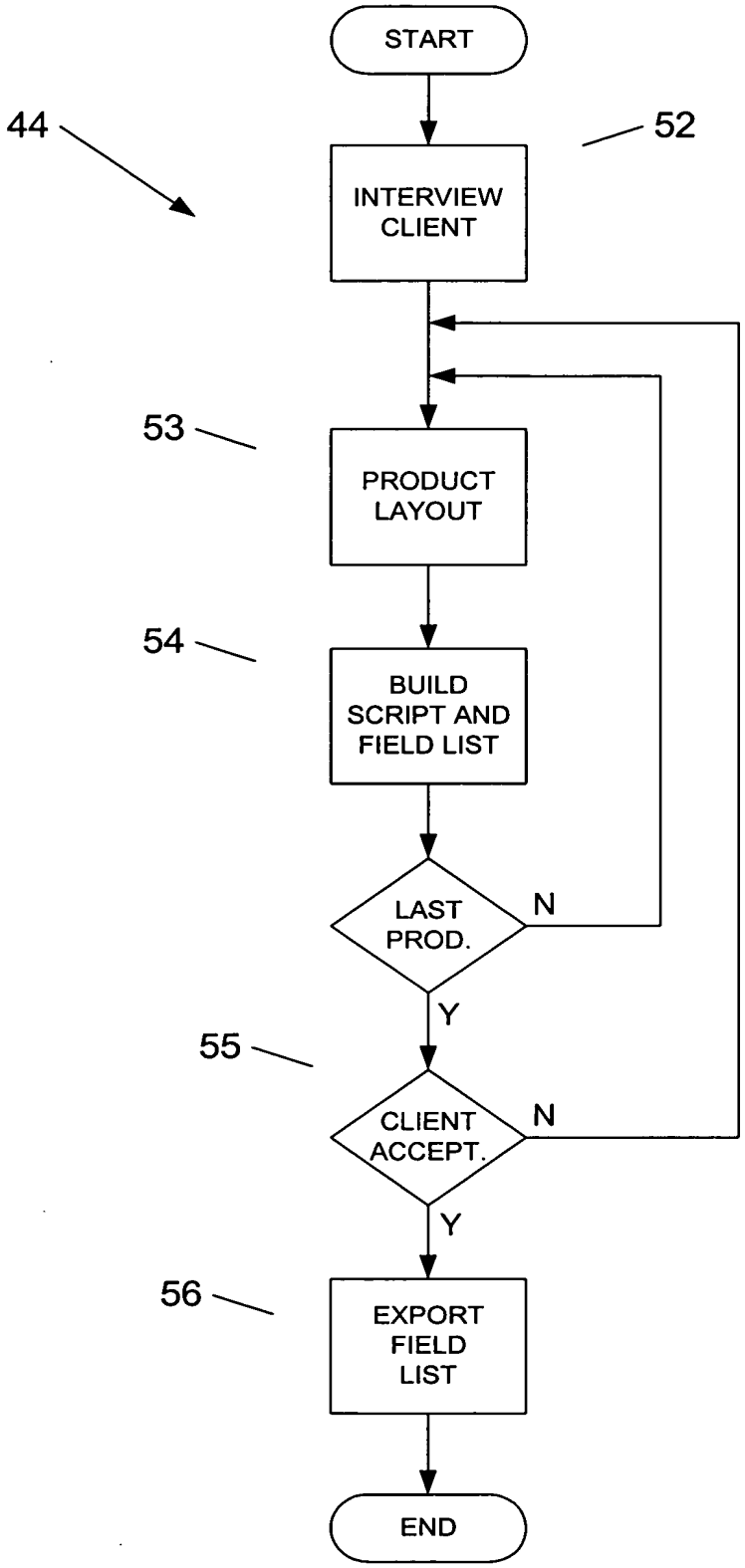

START
44
52
INTERVIEW CLIENT
53
PRODUCT LAYOUT
54
BUILD SCRIPT AND FIELD LIST
LAST PROD.
N
Y
55
CLIENT ACCEPT.
N
Y
56
EXPORT FIELD LIST
END

*Figure 3*

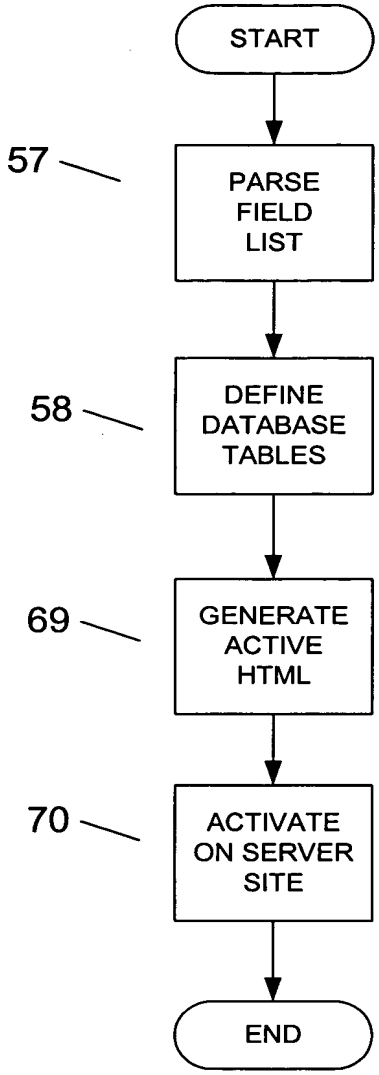

START
57
PARSE FIELD LIST
58
DEFINE DATABASE TABLES
69
GENERATE ACTIVE HTML
70
ACTIVATE ON SERVER SITE
END

*Figure 4*

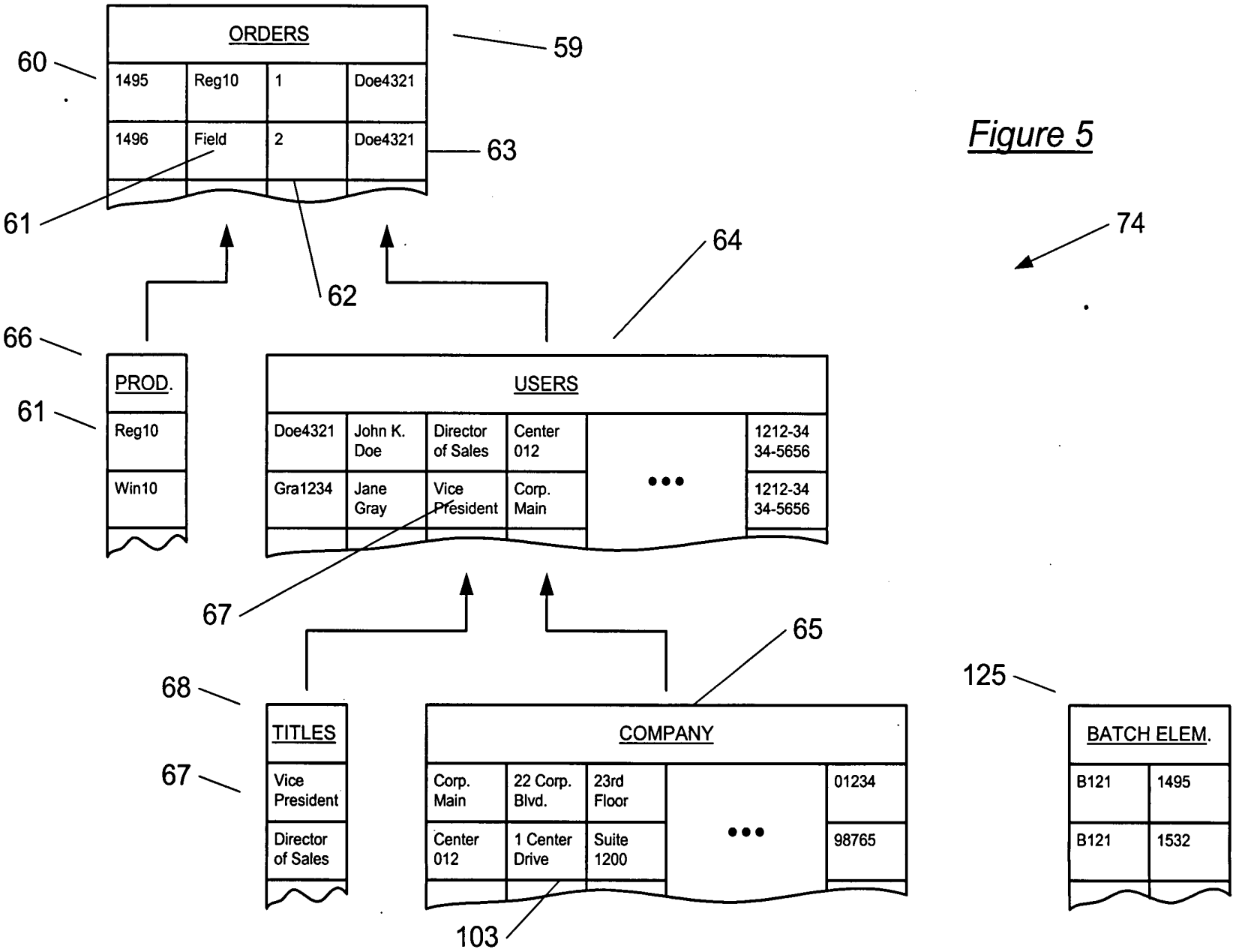

ORDERS
1495
Reg10
1
Doe4321
1496
Field
2
Doe4321
60
59
63
61
62
64
74
66
PROD.
Reg10
Win10
61
USERS
Doe4321
John K. Doe
Director of Sales
Center 012
1212-34 34-5656
Gra1234
Jane Gray
Vice President
Corp. Main
1212-34 34-5656
67
65
68
TITLES
Vice President
Director of Sales
67
COMPANY
Corp. Main
22 Corp. Blvd.
23rd Floor
01234
Center 012
1 Center Drive
Suite 1200
98765
103
125
BATCH ELEM.
B121
1495
B121
1532

Figure 5

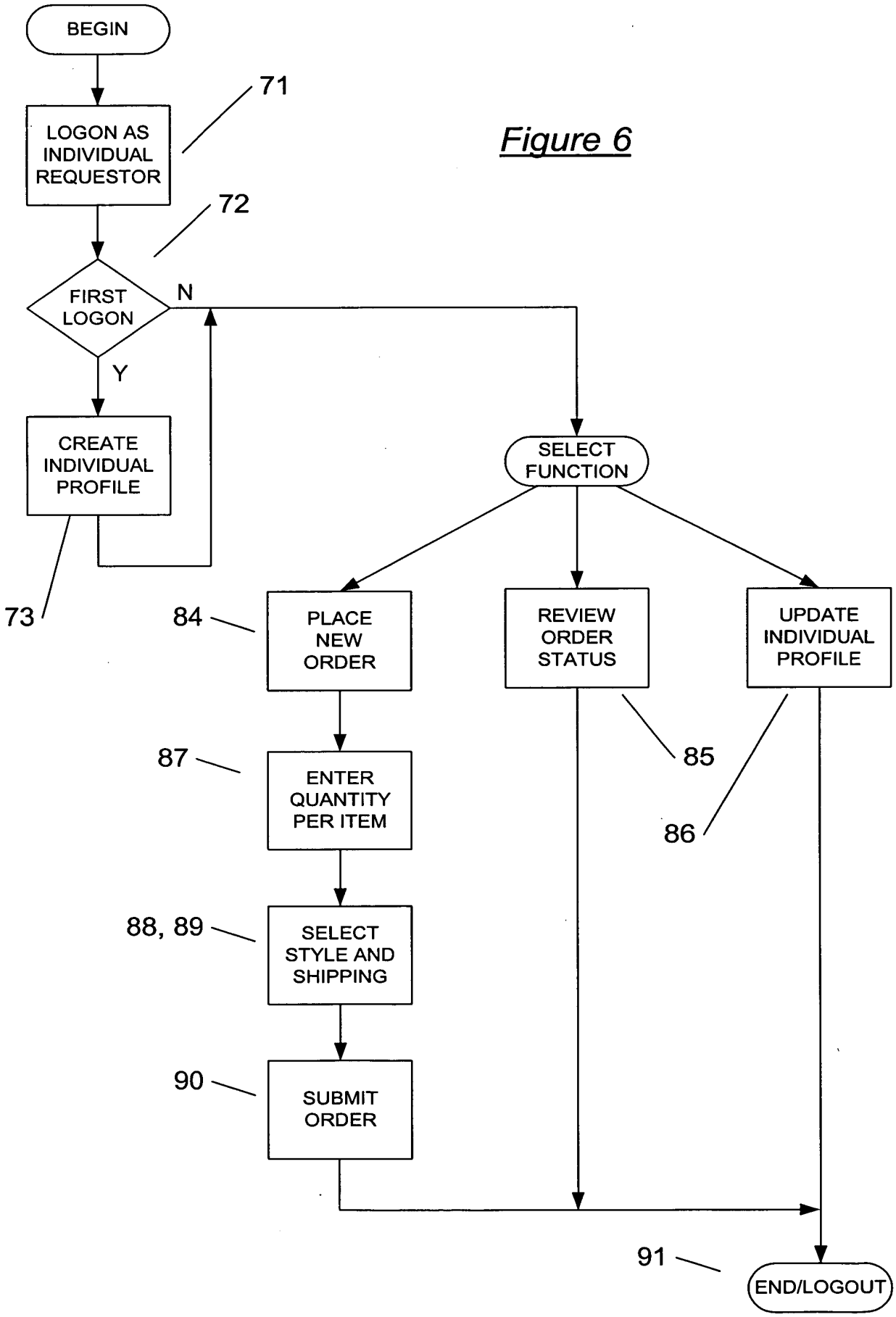

BEGIN
LOGON AS INDIVIDUAL REQUESTOR
71
72
FIRST LOGON
N
Y
CREATE INDIVIDUAL PROFILE
73
SELECT FUNCTION
84
PLACE NEW ORDER
REVIEW ORDER STATUS
UPDATE INDIVIDUAL PROFILE
85
86
87
ENTER QUANTITY PER ITEM
88, 89
SELECT STYLE AND SHIPPING
90
SUBMIT ORDER
91
END/LOGOUT

*Figure 6*

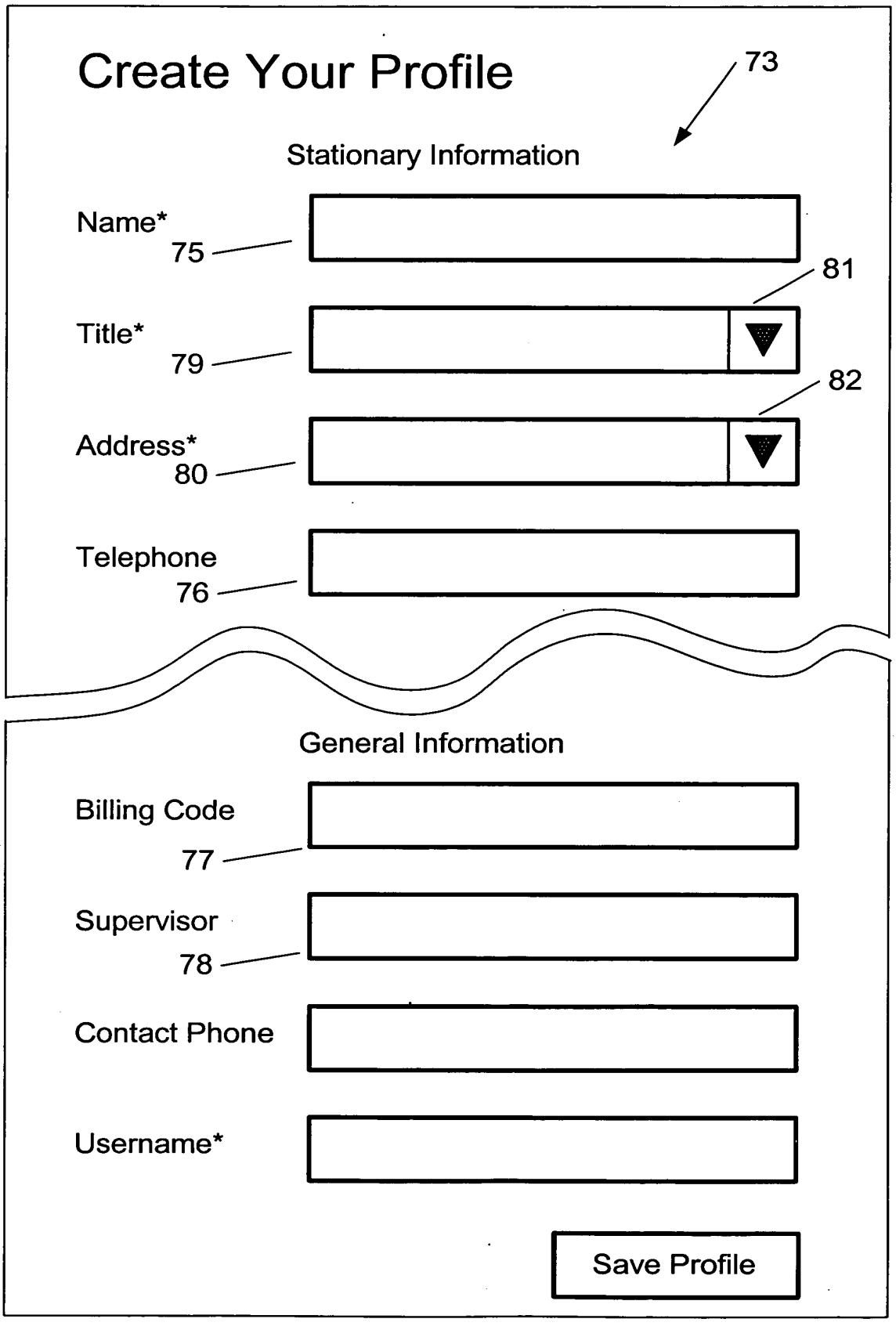

Create Your Profile
73
Stationary Information
Name*
75
81
Title*
79
82
Address*
80
Telephone
76
General Information
Billing Code
77
Supervisor
78
Contact Phone
Username*
Save Profile

*Figure 7*

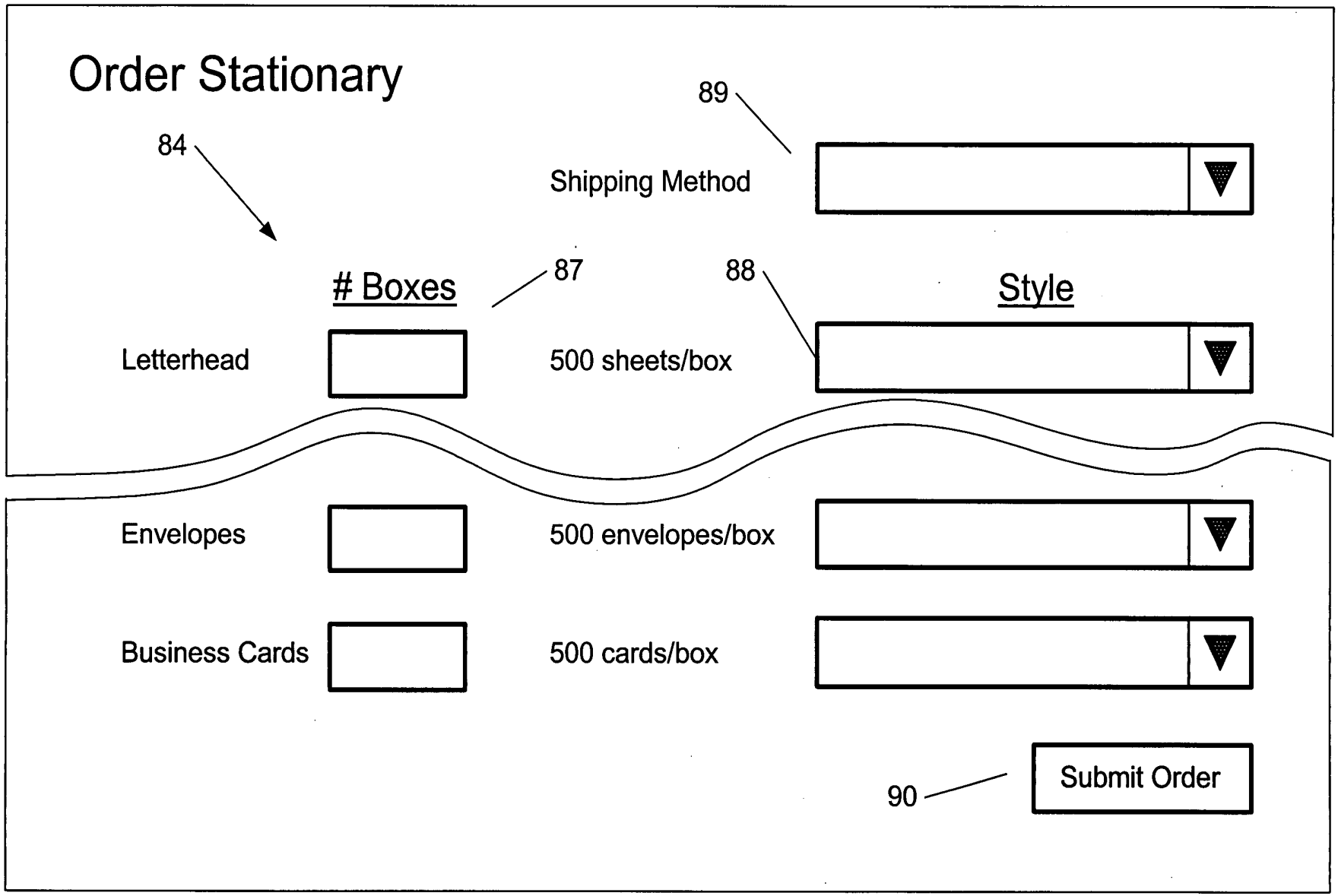
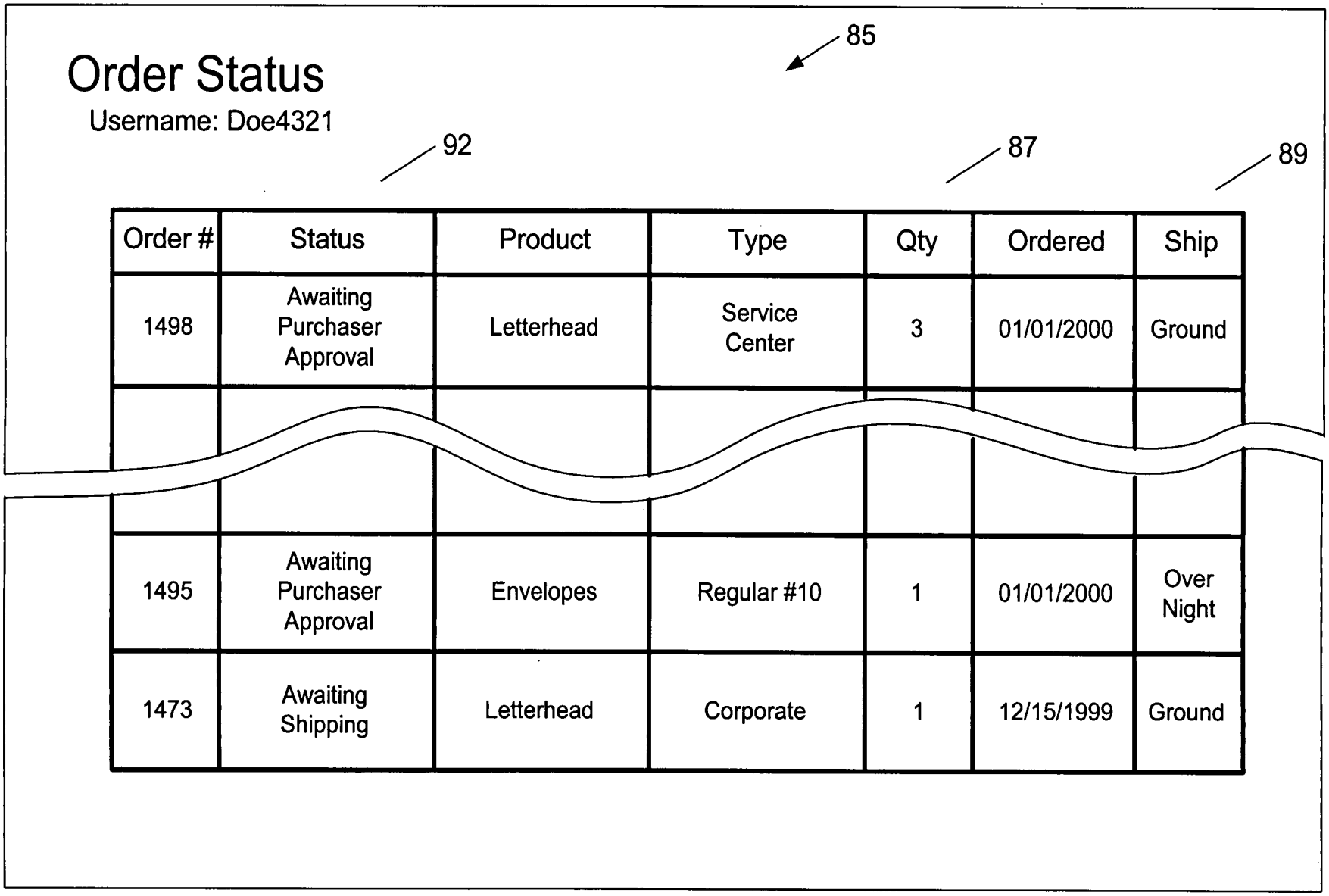

Order Stationary
89
84
Shipping Method
# Boxes
87
88
Style
Letterhead
500 sheets/box
Envelopes
500 envelopes/box
Business Cards
500 cards/box
90
Submit Order

*Figure 8*

Attorney Docket




| Order # | Status | Product | Type | Qty | Ordered | Ship |
|---|---|---|---|---|---|---|
| 1498 | Awaiting Purchaser Approval | Letterhead | Service Center | 3 | 01/01/2000 | Ground |
| | | | | | | |
| 1495 | Awaiting Purchaser Approval | Envelopes | Regular #10 | 1 | 01/01/2000 | Over Night |
| 1473 | Awaiting Shipping | Letterhead | Corporate | 1 | 12/15/1999 | Ground |

*Figure 9*

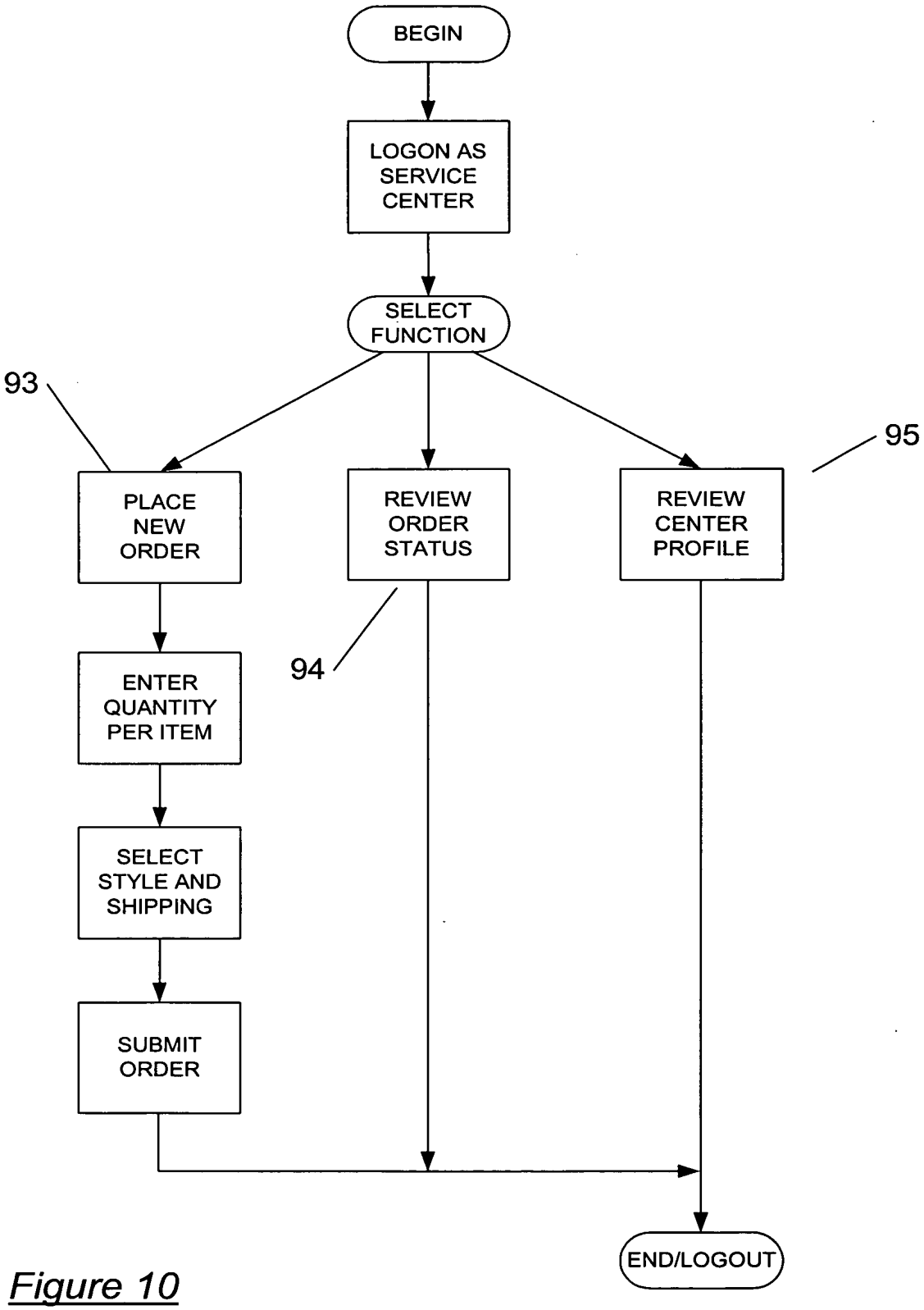

BEGIN
LOGON AS SERVICE CENTER
SELECT FUNCTION
93
95
PLACE NEW ORDER
REVIEW ORDER STATUS
REVIEW CENTER PROFILE
94
ENTER QUANTITY PER ITEM
SELECT STYLE AND SHIPPING
SUBMIT ORDER
END/LOGOUT

*Figure 10*

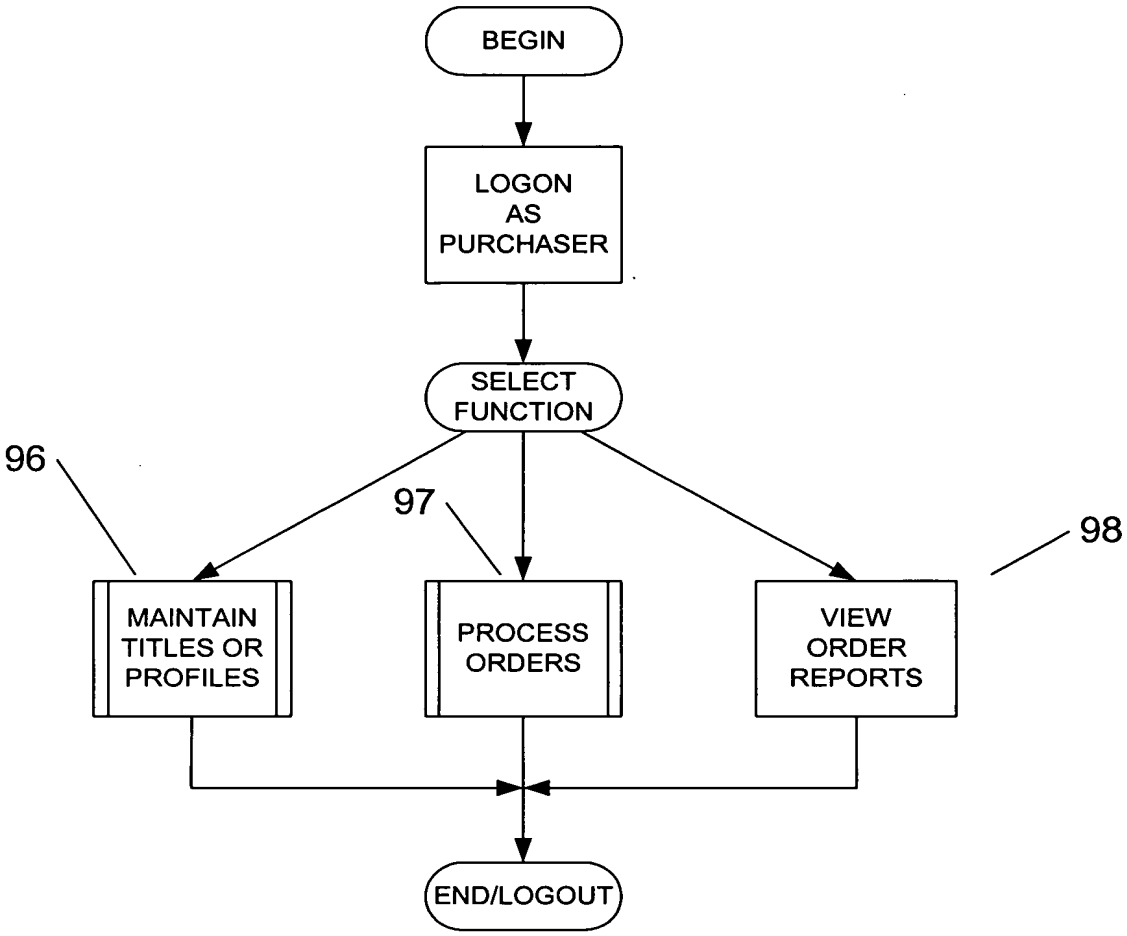

BEGIN
LOGON AS PURCHASER
SELECT FUNCTION
96
97
98
MAINTAIN TITLES OR PROFILES
PROCESS ORDERS
VIEW ORDER REPORTS
END/LOGOUT

*Figure 11*

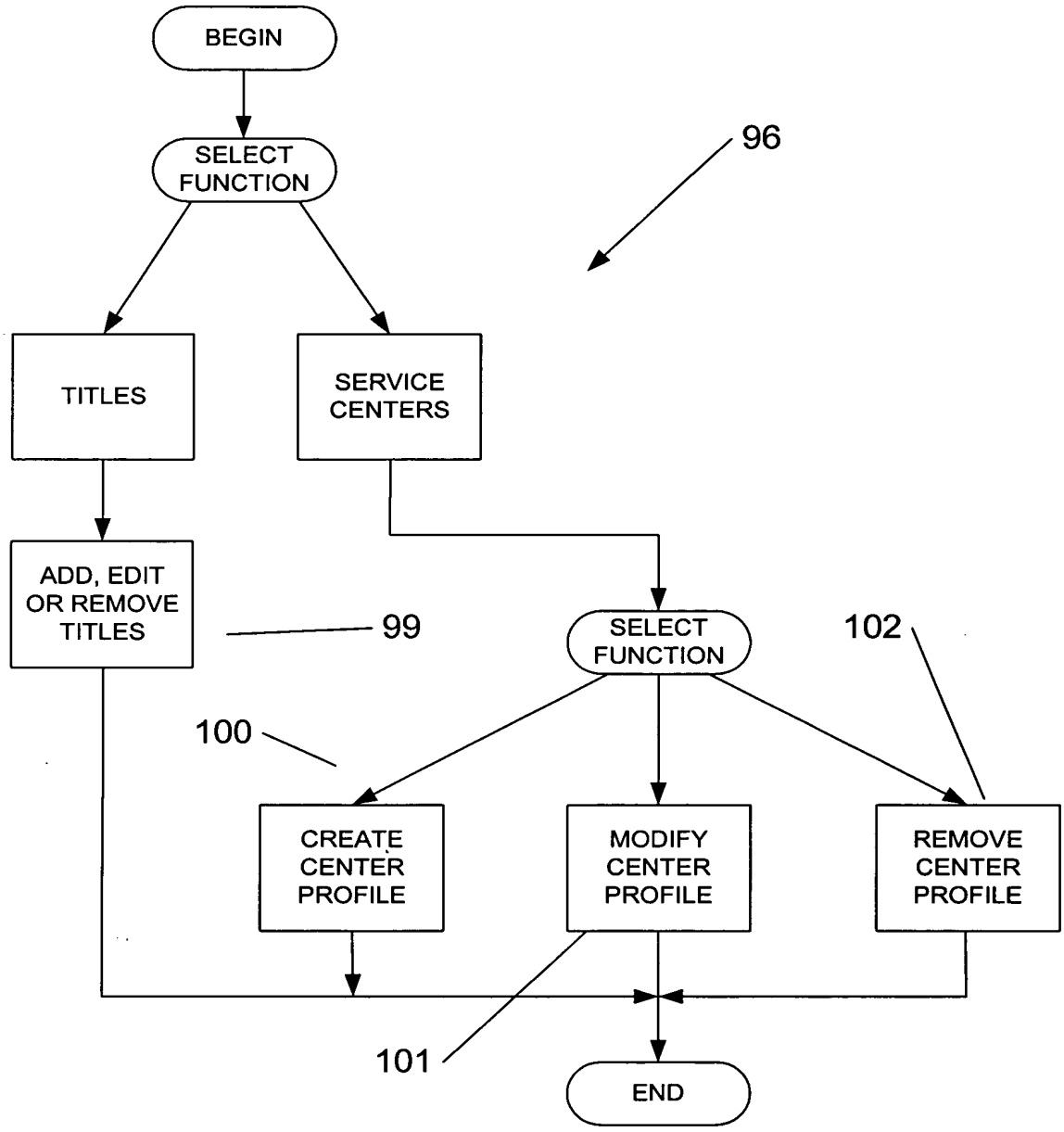

BEGIN
SELECT FUNCTION
96
TITLES
SERVICE CENTERS
ADD, EDIT OR REMOVE TITLES
99
SELECT FUNCTION
102
100
CREATE CENTER PROFILE
MODIFY CENTER PROFILE
REMOVE CENTER PROFILE
101
END

*Figure 12*

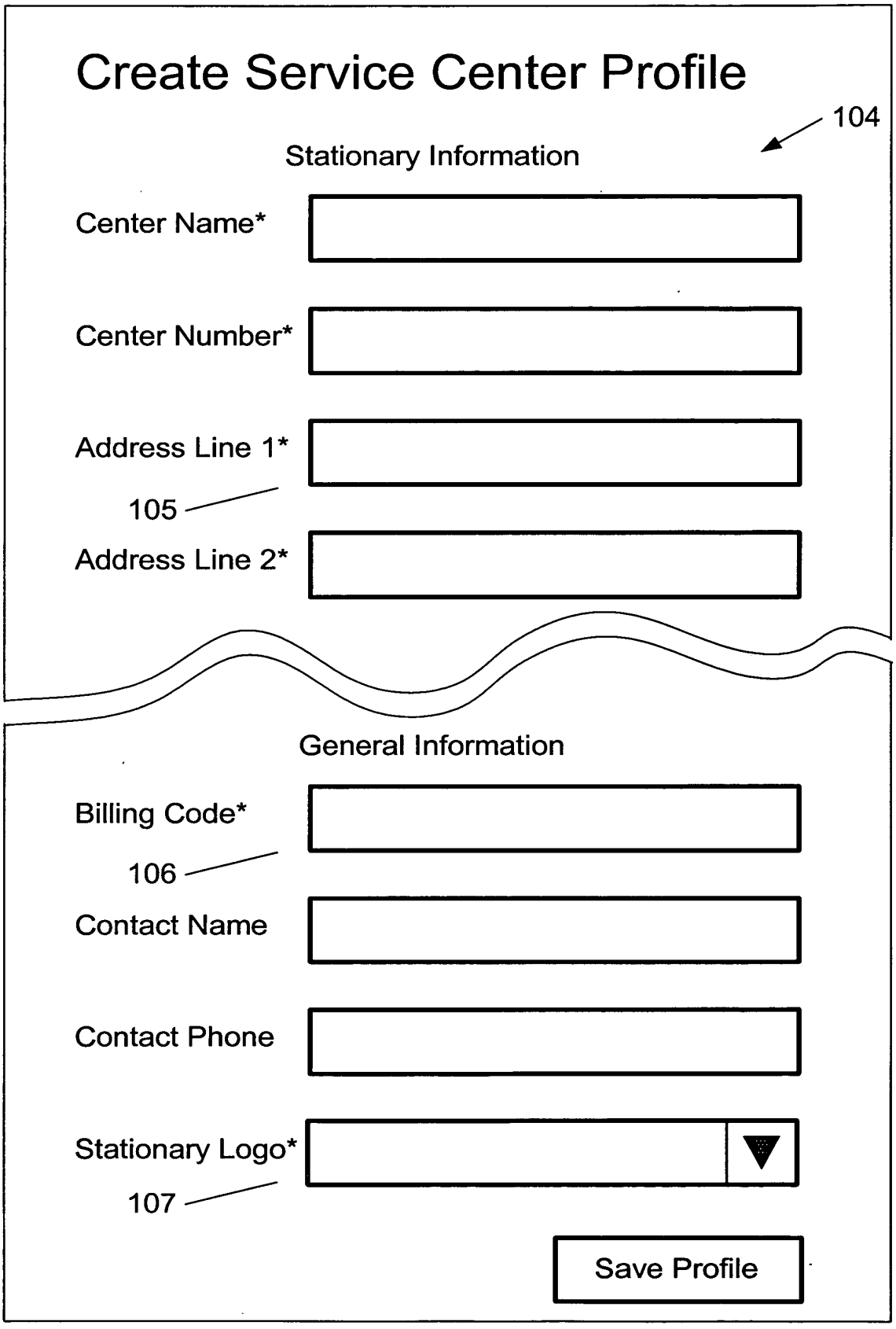

Create Service Center Profile
104
Stationary Information
Center Name*
Center Number*
Address Line 1*
105
Address Line 2*
General Information
Billing Code*
106
Contact Name
Contact Phone
Stationary Logo*
107
Save Profile

*Figure 13*

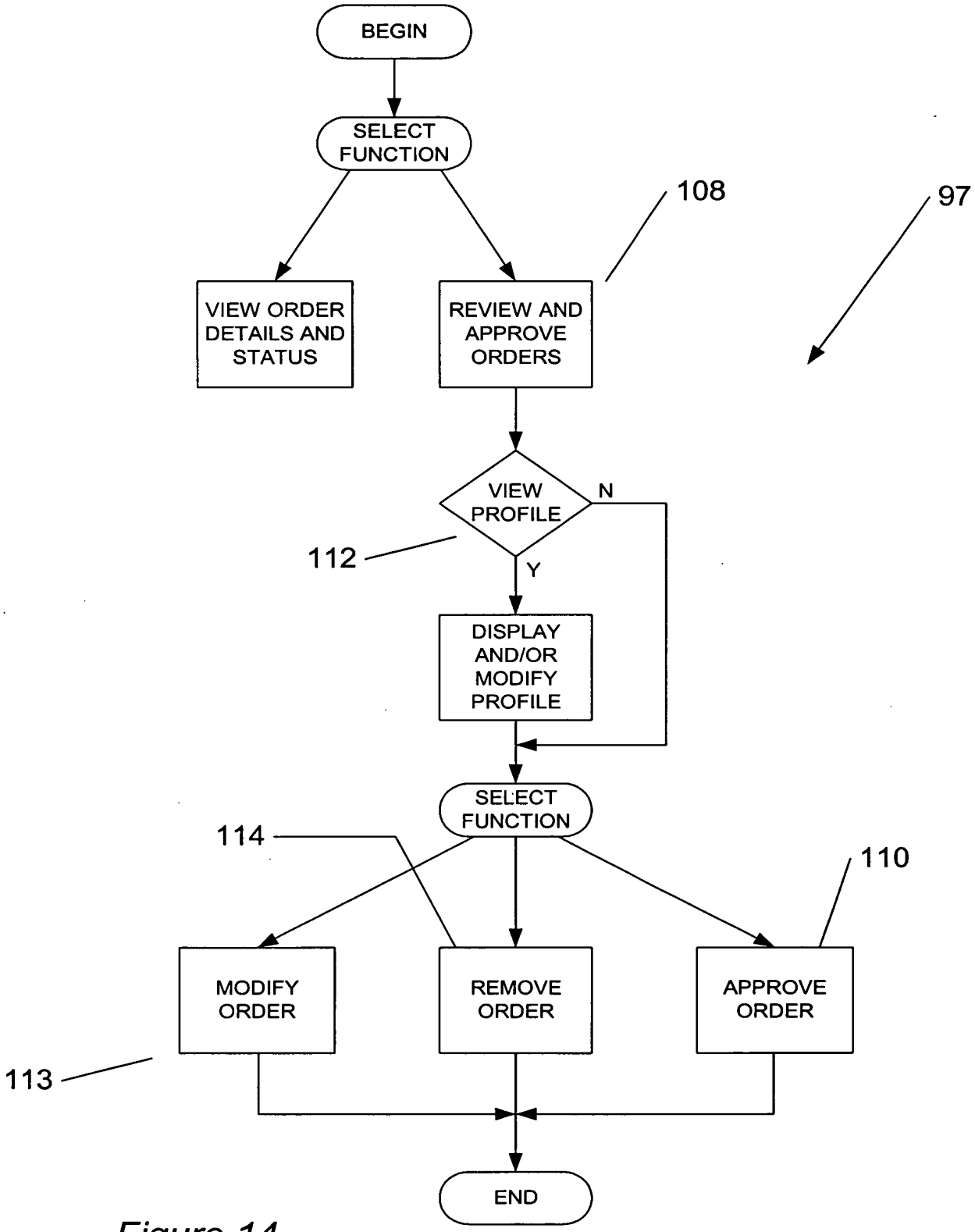

BEGIN
SELECT FUNCTION
108
97
VIEW ORDER DETAILS AND STATUS
REVIEW AND APPROVE ORDERS
VIEW PROFILE
N
112
Y
DISPLAY AND/OR MODIFY PROFILE
SELECT FUNCTION
114
110
MODIFY ORDER
REMOVE ORDER
APPROVE ORDER
113
END

*Figure 14*

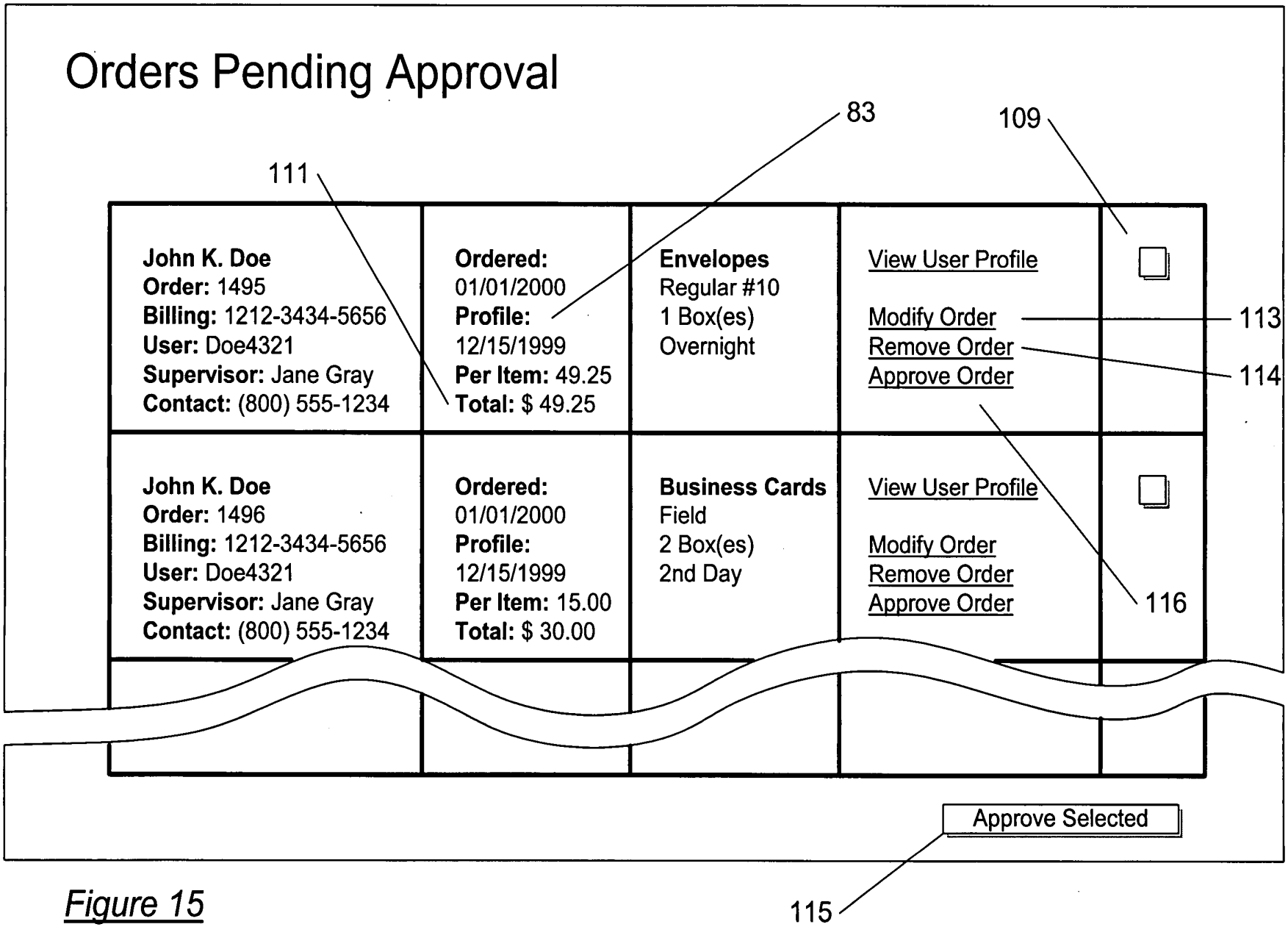

Orders Pending Approval
83
109
111
John K. Doe
Order: 1495
Billing: 1212-3434-5656
User: Doe4321
Supervisor: Jane Gray
Contact: (800) 555-1234
Ordered:
01/01/2000
Profile:
12/15/1999
Per Item: 49.25
Total: $ 49.25
Envelopes
Regular #10
1 Box(es)
Overnight
View User Profile
Modify Order
Remove Order
Approve Order
113
114
John K. Doe
Order: 1496
Billing: 1212-3434-5656
User: Doe4321
Supervisor: Jane Gray
Contact: (800) 555-1234
Ordered:
01/01/2000
Profile:
12/15/1999
Per Item: 15.00
Total: $ 30.00
Business Cards
Field
2 Box(es)
2nd Day
View User Profile
Modify Order
Remove Order
Approve Order
116
Approve Selected
115

*Figure 15*

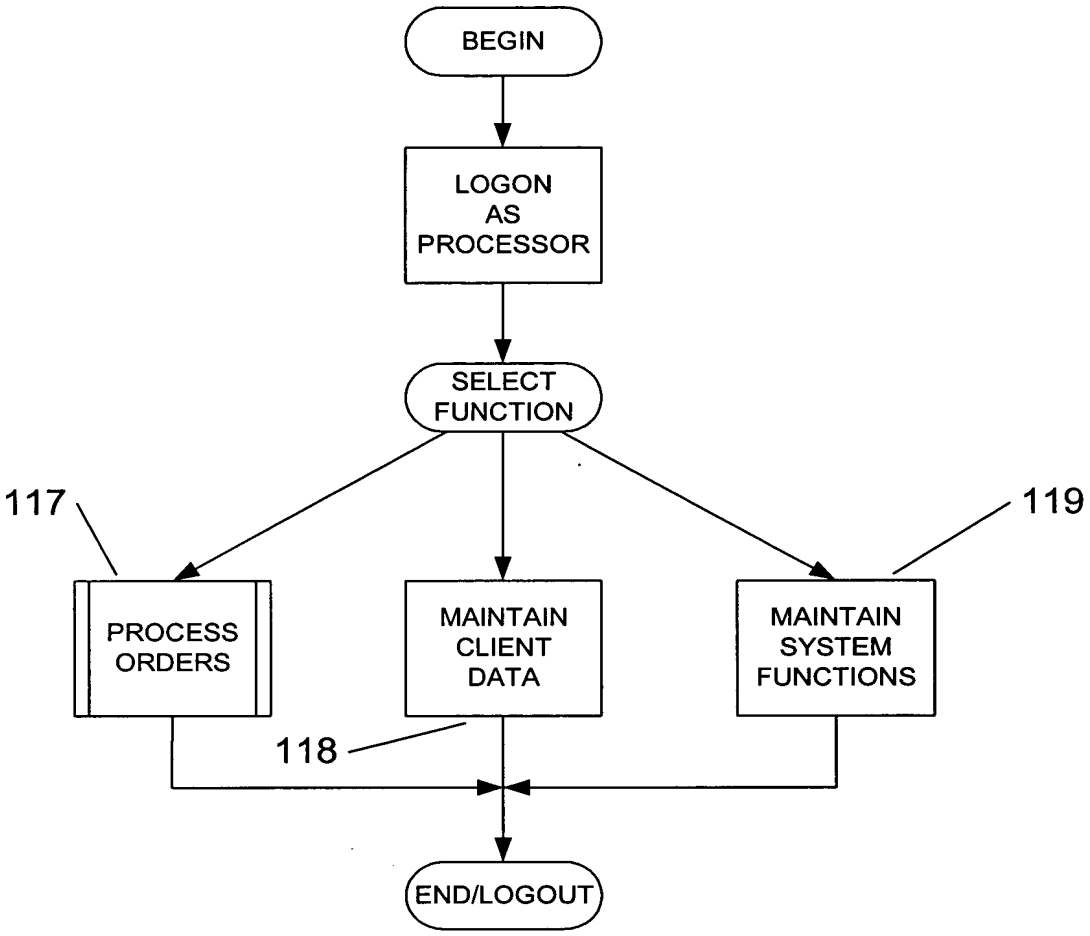

BEGIN
LOGON AS PROCESSOR
SELECT FUNCTION
117
119
PROCESS ORDERS
MAINTAIN CLIENT DATA
MAINTAIN SYSTEM FUNCTIONS
118
END/LOGOUT

*Figure 16*

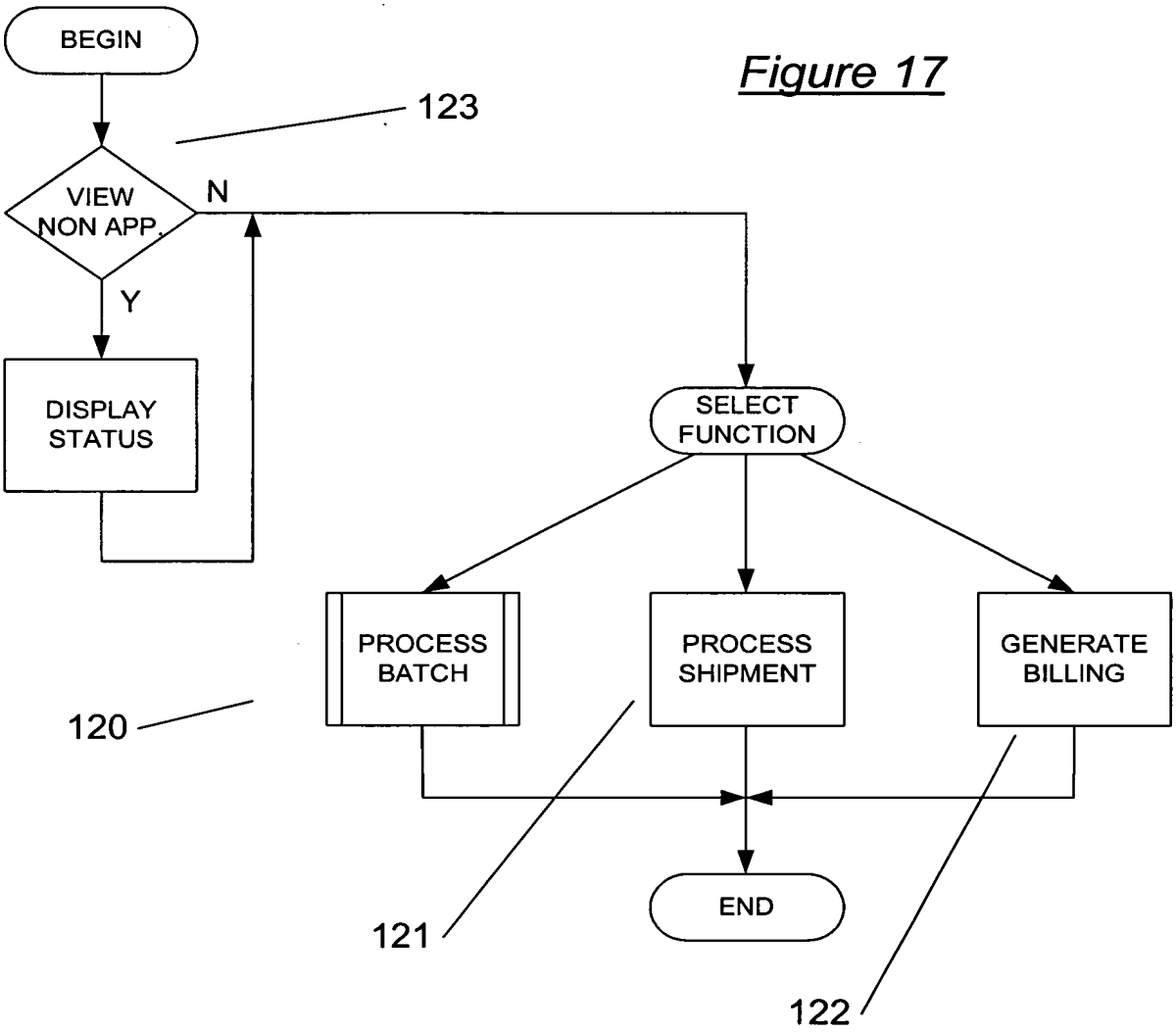

BEGIN
123
VIEW NON APP.
N
Y
DISPLAY STATUS
SELECT FUNCTION
PROCESS BATCH
PROCESS SHIPMENT
GENERATE BILLING
120
121
122
END

*Figure 17*

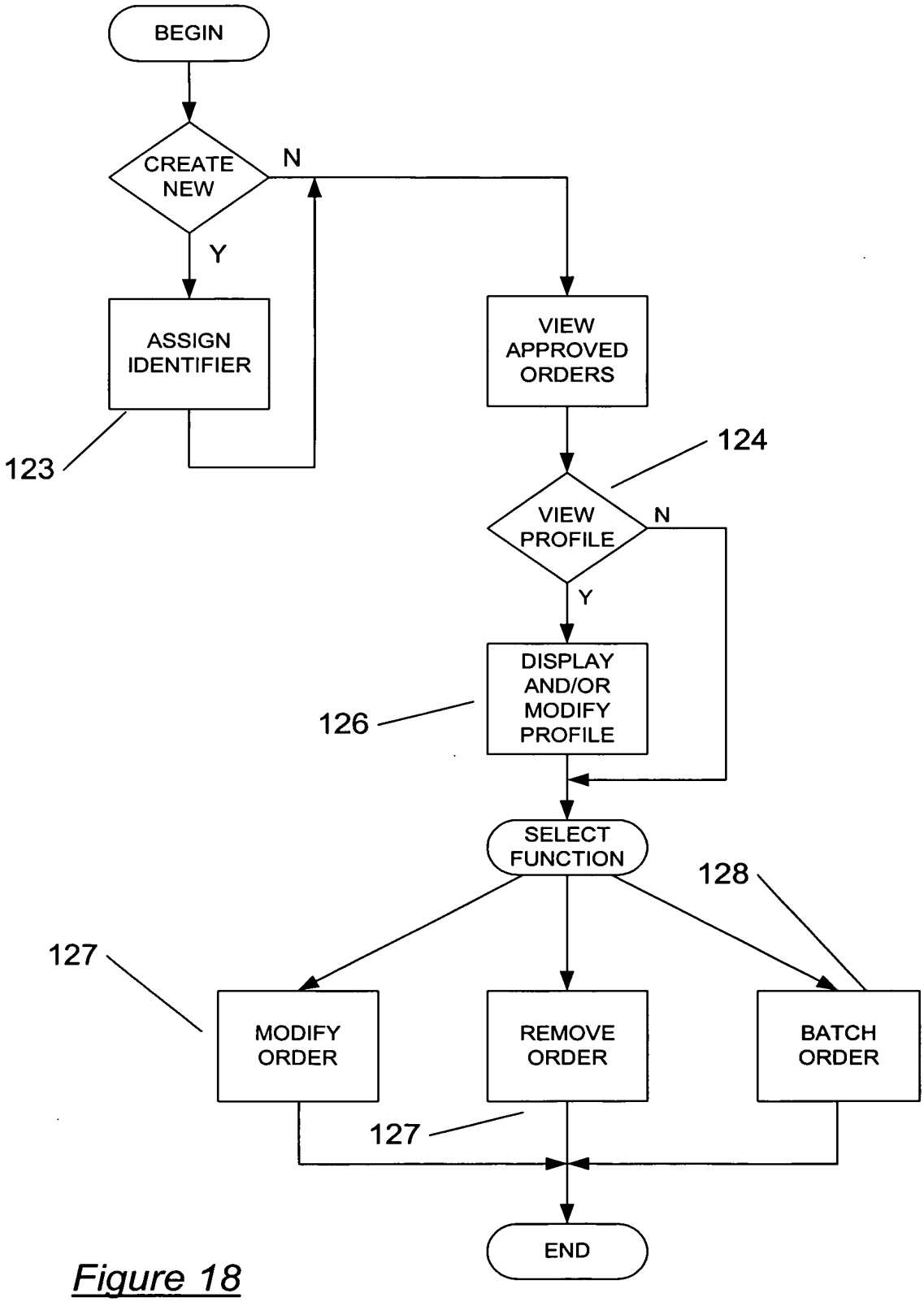

BEGIN
CREATE NEW
N
Y
ASSIGN IDENTIFIER
123
VIEW APPROVED ORDERS
124
VIEW PROFILE
N
Y
DISPLAY AND/OR MODIFY PROFILE
126
SELECT FUNCTION
128
127
MODIFY ORDER
REMOVE ORDER
BATCH ORDER
127
END

*Figure 18*

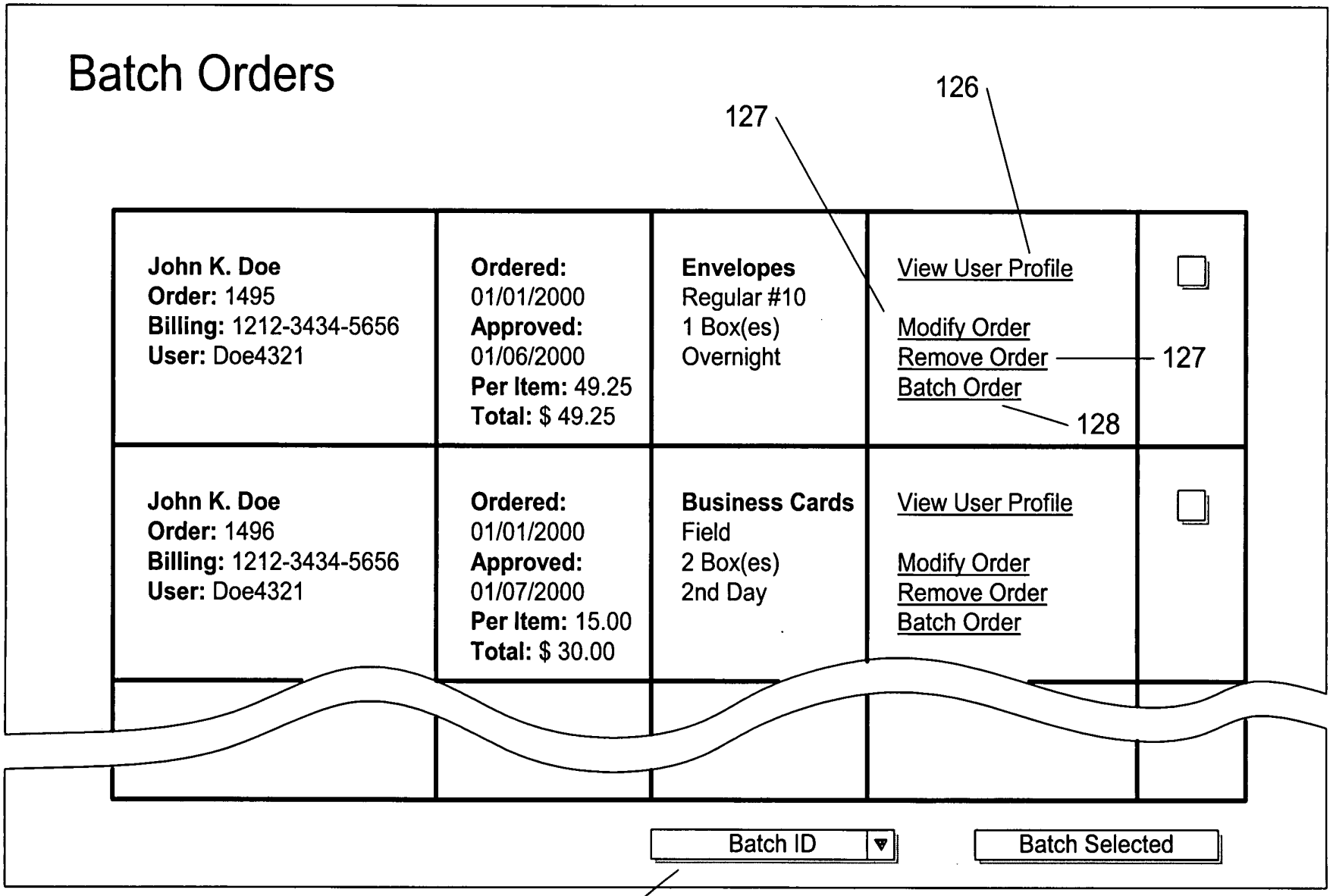

126
127
John K. Doe
Order: 1495
Billing: 1212-3434-5656
User: Doe4321
Ordered:
01/01/2000
Approved:
01/06/2000
Per Item: 49.25
Total: $ 49.25
Envelopes
Regular #10
1 Box(es)
Overnight
View User Profile
Modify Order
Remove Order
Batch Order
127
128
John K. Doe
Order: 1496
Billing: 1212-3434-5656
User: Doe4321
Ordered:
01/01/2000
Approved:
01/07/2000
Per Item: 15.00
Total: $ 30.00
Business Cards
Field
2 Box(es)
2nd Day
View User Profile
Modify Order
Remove Order
Batch Order
Batch ID
Batch Selected
123

*Figure 19*

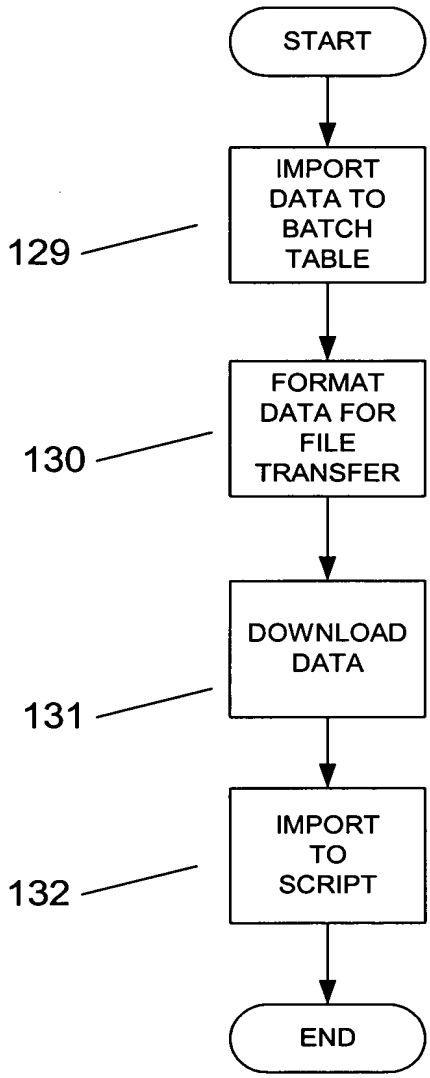

START
IMPORT DATA TO BATCH TABLE
129
FORMAT DATA FOR FILE TRANSFER
130
DOWNLOAD DATA
131
IMPORT TO SCRIPT
132
END

*Figure 20*